

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL011319</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>07/08/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>SERENITY HEART FAMILY CARE HOME # 234</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>234 COUNTRY TIME CIRCLE LEICESTER, NC 28748</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments  Report by Paul Dixon  DHSR Construction Section conducted a Biennial Follow-Up Survey on July, 8, 2015 from 10:15 AM to 11:00 AM at the above referenced facility. Not all previously cited deficiencies have been corrected; therefore further action is required.	{C 000}		
{C 142}	Outside Entrances/Exits-Ramps  IV. The Building C. Physical Environment (10 NCAC 42C .2201) 8. Outside Entrances/Exits (10 NCAC 42C .2209) c. At least two outside entrances/exits for the residents ' floor level must be ground level or accessible by ramp with a 1 inch rise for each 12 inches of length of the ramp. If there are only two entrances/exits, the entrances/exits must be as remote from each other as reasonably possible. (The requirement for the ramp at exits not at ground level applies to homes which have at least one resident who needs personal assistance in getting up or down steps.)  This Rule is not met as evidenced by: The front entrance to the facility does not have a ramp. The facility is licensed for up to three non ambulatory residents, therefore a ramp is required at the front entrance. Obtain all required permits and hire a qualified contractor to construct a handicap ramp that meets the requirements of the family care rules. Provide photos and copies of all permits, approvals, invoices, and any other supporting documentation to the DHSR Construction section.  *As an alternative to building the ramp you can amend your license to accommodate six all	{C 142}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 142}	Continued From page 1  ambulatory residents.  07/08/2015-PD: This deficiency has not been corrected. In accordance with the 1992 Family Care Home Rules, Section .2209 (c) "At least two outside entrances/exits for the Residents must be at ground level or accessible by ramp with a one inch rise for each 12 inches of length of the ramp." A ramp be constructed in a manner from the front porch as not to interfere with the driveway or parking area. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	{C 142}		
{C 145}	Outside Entances/Exits-Handrails  IV. The Building C. Physical Environment (10 NCAC 42C .2201) 8. Outside Entrances/Exits (10 NCAC 42C .2209) f. All steps, porches, stoops and ramps must be provided with handrails and guardrails.  This Rule is not met as evidenced by: The front porch has a large area that is unprotected by handrails. Hire a qualified contractor and obtain all required permits and install hand rails on the open area of the front porch and the handicap ramp. Provide photos and copies of all permits and approvals and all other supporting documentation to the DHSR Construction section.  07/08/2015-PD: This deficiency has not been corrected. The front porch has an opening approximately 8-9 foot wide at the front. Install a guardrail to reduce the opening to 4 to 5 feet	{C 145}		

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{C 145}	Continued From page 2  wide. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	{C 145}			